2010 MS4 NOI Checklist

EFO:

MS4:

Sohnson City Reviewer: Brown Patton

City of Bluff City Permit No.: TNS077780

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item 100 100 100 100 100 100 100 100 100 10	Comment
Part I – Administrative Information	on a second of the second of t
Is all required contact information provided?	Yes
Is organizational chart provided?	Yes
Part IIA – Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	Yes N/A
Part IIC - Maps	
Are all applicable maps provided and required content legible?	Ves .
Part IID - Identifying Impaired Str	reams
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yes.
Part III – Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	No.
Part IV – Signature of Responsibl	e Officer(s)
Is there an original signature(s)	Yes
Does the person meet the signatory requirements?	Ves
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	N.
Does the person(s) meet the signatory requirements?	NA
Part V – Section 1 (Education and	Involvement)

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Were all "Current Activities" questions	Yes
answered completely?	
Did the MS4 provide a solution for any applicable question answered with a	. 1/4
	N/A
"No"? Are specific proposed BMPs and brief	
	Yes
descriptions provided?	
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	7 3
proposed BMPs expected to meet	105
minimum permit requirements?	
Are measurable goals provided for all	Yes
proposed BMPs?	
Are implementation schedules	Yes
provided for all proposed BMPs?	[7]
Is primary contact and department	Vac
role information provided?	Yes
Does the MS4 indicate it will partner	· · · · · · · · · · · · · · · · · · ·
with another MS4(s) or institution(s) in	Yes
implementing a BMP?	(85)
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	700
Part V – Section 2 (Illicit Discharg	(6)
Were all "Current Activities" questions	V
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a	11
"No"?	N_0
Are specific proposed BMPs and brief	Vac
descriptions provided?	Yes
Does the MS4 identify any applicable	g gr
specific groups targeted by the	
	1/
proposed BMPs?	Yes
	Yes
Based on available information (NOI,	Yes
Based on available information (NOI, annual reports, CEIs etc) are the	
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	No.
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	N _o
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all	N _o
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs?	No
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules	No Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs?	No Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department	No Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided?	No
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner	No Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	No Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? Does the MS4 indicate that another	No Yes Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No Yes Yes

Part V – Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a "NO"?	Yes
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	
minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No
Part V – Section 4 (Permanent St	ormwater)
Were all "Current Activities" questions answered completely?	Ves
Did the MS4 provide a solution for any applicable question answered with a "No"?	Ves
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	Yes
minimum permit requirements? Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	Yes

for implementing a BMP?	
Part V – Section 5 (Pollution Pre	evention)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Ves
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	\mathcal{N}_{o}